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4 BILL NO. R-73-10 - ⁴⁴~~44~~

5 RESOLUTION NO. R- 96-73

6 A RESOLUTION transferring certain funds
7 from Account No. 66-266 Public Lighting
8 to Account No. 66-363 Other Office
Supplies within the 1973 Budget of the
Board of Works.

9 WHEREAS, there are insufficient funds in Account No.
10 66-363 Other Office Supplies due to greater than anticipated
11 expenses in administering various facets of Revenue Sharing
12 Projects; and

13 WHEREAS, there are sufficient funds in Account No.
14 66-266 Public Lighting.

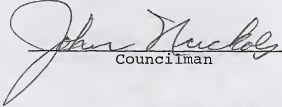
15 NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

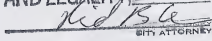
17 That the following sum is hereby transferred from
18 the following account:

19 Account No. 66-266 Public Lighting \$500

20 To:

21 Account No. 66-363 Other Office Supplies.

22
23 
24 Councilman

25
26 APPROVED AS TO FORM
27 AND LEGALITY,
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SIT. ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~1981~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS	<input checked="" type="checkbox"/>	_____	_____	_____
HINGA	<input checked="" type="checkbox"/>	_____	_____	_____
KRAUS	<input checked="" type="checkbox"/>	_____	_____	<u>A</u>
MOSES	<input checked="" type="checkbox"/>	_____	_____	_____
NUCKOLS	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, D.	<input checked="" type="checkbox"/>	_____	_____	_____
SCHMIDT, V.	<input checked="" type="checkbox"/>	_____	_____	_____
STIER	<input checked="" type="checkbox"/>	_____	_____	_____
TALARIGO	<input checked="" type="checkbox"/>	_____	_____	_____

DATE: 10-23-73

Chuck W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-96-73 on the 23rd day of October, 1973.

ATTEST: (SEAL)

Chuck W. Westerman
CITY CLERK

W. Infield E. W. Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1973, at the hour of 10:30 o'clock A. M., E.S.T.

Chuck W. Westerman
CITY CLERK

Approved and signed by me this 24th day of October, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

David A. Richard
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

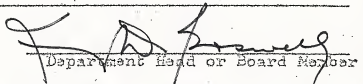
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 66-2-266 Title Public Lighting - Power to

Account No. 66-3-363 Title Other Office Supplies

Reason for Transfer Expenses running greater than anticipated due to
administering various facets of Revenue Sharing Projects.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Hester

DIGEST SHEET

R-73-10044
R-73-18-11

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

BOARD OF WORKS

SYNOPSIS OF ORDINANCE

Expenses running greater than anticipated due to

administering various facets of Revenue Sharing Projects. Transfer \$500 from

66-266 Public Lighting to 66-363 Other Office Supplies.

EFFECT OF PASSAGE

To provide sufficient funds in Other Office Supplies to

continue normal operation.

EFFECT OF NON-PASSAGE

Office operations of Board of Works will be hindered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$500 from 66-266 Public Lighting to 66-363 Other Office Supplies

ASSIGNED TO COMMITTEE (J.N.)

F.W.

L.C.M.